

The following purchase order is agency specific. For piggy-backing opportunities you must contact the buyer.



**King County**

**Finance and Business Operations Division**  
**Procurement and Contract Services Section**  
 Exchange Building, 8<sup>th</sup> Floor, EXC-FI-0862  
 821 Second Avenue,  
 Seattle, WA 98104-1598  
 (206) 684-1681

**PURCHASE ORDER**  
**NO. B16234B**

THIS ORDER NUMBER MUST APPEAR ON ALL  
 INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE  
**04/01/05**

DELIVERY DATE

BID NUMBER  
**12830VL**

REQUISITION NUMBER  
**G30319G**

VENDOR NAME AND ADDRESS		VENDOR NO.	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED
ALPINE COMMERCIAL TIRE & RETREADERS, INC 6200 - 238TH ST SE  WOODINVILLE WA 98072-8638		64366	MARIAN HONEYSUCKLE  K.C. DEPT. OF TRANSPORTATION, ER&R 155 MONROE AVE N.E., MS: RSD-TR-0155 RENTON WA 98056

CONTACT KEN TEL. NO. 425/482-6596	TERMS NET 30 DAYS	F.O.B. POINT DESTINATION	SHIP VIA
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ITEM	QUANTITY	UNITS	DESCRIPTION	PRICE	AMOUNT
<p align="center"><b>TERM SERVICE/SUPPLY AGREEMENT</b></p> <p><b>TIRE AND TUBE MOUNTING</b></p> <p><b>TERMS:</b>            CHANGE ORDER NO. 2 (ISSUED 03/01/07)            THIS CHANGE ORDER IS ISSUED TO EXTEND THE PURCHASE            ORDER FOR FURNISHING TIRE RECAPPING SERVICES AND            RELATED SUPPLIES AS REQUESTED BY AUTHORIZED K.C.            DOT/FLEET PERSONNEL, DURING THE PERIOD 04/1/07            THROUGH 03/31/08, IN ACCORDANCE WITH VENDOR'S            RESPONDING BID TO KING COUNTY BID IT12830-VJL,            INCORPORATED BY REFERENCE AS IF FULLY SET FORTH            HEREIN.            *            ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE            SAME.            *            ESTIMATED ANNUAL TOTAL NOT TO EXCEED \$ 40,000.00</p> <p align="right"><b>FINAL EXTENSION</b></p>					

**CONFIRMING ORDER  
 DO NOT DUPLICATE**

LINE	P.O. NO. & SUFFIX	ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.	AMOUNT
	B16234B	000005570	04165				
	B16234C	000005580	04165				

SUB TOTAL		
W.S.S.T.		
FREIGHT		
TOTAL		
P.I.R. 1107	AFF 1107	A.A.W. M.W.B.W.

BUYER BY <i>Valerie Lane</i> VALERIE LANE	NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.	PURCHASING MANAGER D. R. LEACH BY _____
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THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS,  
 CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE  
 WILL BE FURNISHED UPON REQUEST.

**VENDOR**

BUC 010-1-H1 (Rev 7/00)



**Finance and Business Operations Division**  
**Procurement and Contract Services Section**  
 Exchange Building, 8<sup>th</sup> Floor, EXC-FI-0862  
 821 Second Avenue,  
 Seattle, WA 98104-1598  
 (206) 684-1681

**PURCHASE ORDER**

NO. B162348

THIS ORDER NUMBER MUST APPEAR ON ALL  
 INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE  
 04/01/05

DELIVERY DATE

BID NUMBER  
 12830VL

REQUISITION NUMBER  
 G30319G

VENDOR NAME AND ADDRESS

VENDOR NO.  
 64366

BILL TO IN DUPLICATE "SHIP TO" ADDRESS  
 UNLESS OTHERWISE NOTED

MARIAN HONEYSUCKLE

ALPINE COMM'L TIRE & RETREADERS, INC.  
 6200 238TH STREET SE

WOODINVILLE

WA 98072-8638

K.C. DEPT. OF TRANSPORTATION, ER&R  
 155 MONROE AVE N.E., MS: RSD-TR-0155  
 RENTON WA 98056

CONTACT KER  
 TEL. NO. 425/482-6596

TERMS NET 30 DAYS

F.O.B. POINT  
 DESTINATION

SHIP VIA

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			TERM SERVICE/SUPPLY AGREEMENT		
			TIRE AND TUBE MOUNTING		
			TERMS: CHANGE ORDER NUMBER 1 (ISSUED FEBRUARY 22, 2006) * THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT TO FURNISH TIRE RECAPPING SERVICES AND RELATED SUPPLIES AS REQUESTED BY AUTHORIZED KING COUNTY DOT/FLEET ADMINISTRATION PERSONNEL, DURING THE PERIOD APRIL 1, 2006 THROUGH MARCH 31, 2007, IN ACCORDANCE WITH KING COUNTY ITB NUMBER IT12830-VJL AND THE RESPONDING BID OF ALPINE COMMERCIAL TIRE AND RETREADERS, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. * ESTIMATED ANNUAL CONTRACT VALUE NTE \$ 20,000.00		

LINE	PO NO. & SUFFIX	ORG UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.	AMOUNT	SUB TOTAL	W.S.S.T.	FREIGHT	TOTAL	P.I.R. 1105	AFF 1105	A.A.W.	M.W.B.W.
	B16234B	000005570	04165												
	B16234C	000005580	04165												

BUYER VALERIE LANE

NO DELIVERIES ACCEPTED  
 UNLESS ACCOMPANIED BY  
 PACKING SLIP OR WAYBILL.

PURCHASING MANAGER D. R. LEACH

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS,  
 CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE  
 WILL BE FURNISHED UPON REQUEST.

VENDOR



King County

Finance and Business Operations Division  
Procurement and Contract Services Section  
Exchange Building, 8<sup>th</sup> Floor, EXC-FI-0862  
821 Second Avenue,  
Seattle, WA 98104-1598  
(206) 684-1681

PURCHASE ORDER

NO. B16234B

THIS ORDER NUMBER MUST APPEAR ON ALL  
INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE

04/01/05

DELIVERY DATE

BID NUMBER

12830VL

REQUISITION NUMBER

G30319G

VENDOR NAME AND ADDRESS

VENDOR NO.

64366

BILL TO IN DUPLICATE "SHIP TO" ADDRESS  
UNLESS OTHERWISE NOTED

MARIAN HONEYSUCKLE

ALPINE COMM'L TIRE & RETREADERS, INC.  
6200 238TH STREET SE

K.C. DEPT. OF TRANSPORTATION, ER&R  
155 MONROE AVE N.E.

WOODINVILLE

WA 98072-8638

RENTON

WA 98056

CONTACT KEN

TEL. NO. 425/482-6596

TERMS

NET 30 DAYS

F.O.B. POINT

DESTINATION

SHIP VIA

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			TERM SERVICE/SUPPLY AGREEMENT		
			TIRE AND TUBE MOUNTING		
			TERMS: FURNISH TIRE RECAPPING SERVICES AND RELATED SUPPLIES AS REQUESTED BY AUTHORIZED KING COUNTY DOT/FLEET ADMINISTRATION PERSONNEL, DURING THE PERIOD 04/01/05 THROUGH 03/31/06, IN ACCORDANCE WITH VENDOR'S RESPONDING BID TO KING COUNTY BID IT12830-VJL, ATTACHED AND FORMING A PART OF THIS ORDER.		
			***** ESTIMATED ANNUAL TOTAL NOT TO EXCEED \$ 200,000.00		

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK					AMOUNT	SUB TOTAL			
		ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.		W.S.S.T.			
	B16234B	000005570	04165					FREIGHT			
	B16234C	000005580	04165					TOTAL			
								P.I.R.	AFF	A.A.W.	M.W.B.W.
								1105	1105		

BUYER

VALERIE LANE

NO DELIVERIES ACCEPTED  
UNLESS ACCOMPANIED BY  
PACKING SLIP OR WAYBILL.

PURCHASING MANAGER

D. R. LEACH

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS,  
CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE  
WILL BE FURNISHED UPON REQUEST.

VENDOR

# INVITATION TO BID



Department Of Executive Services  
Finance and Business Operations Division  
**Procurement and Contract Services Section**  
206-684-1681 TTY RELAY: 711

DATE ADVERTISED: FEBRUARY 24, 2005

KING COUNTY ITB Title: TIRE RECAPPING SERVICES/SUPPLIES

PROCUREMENT ITB Number: IT12830-VJL

MAR 17 2005 Due Date: MARCH 10, 2005, 2:00 P.M.

AM 7, 8, 9, 10, 11, 12, 1, 2, 3, 4, 5, 6 PM Buyer: Valerie J. Lane, [Valerie.lane@metrokc.gov](mailto:Valerie.lane@metrokc.gov), (206) 263-4276

## TERM SERVICE/SUPPLY REQUIREMENTS

Furnishing TIRE RECAPPING SERVICES AND RELATED SUPPLIES as requested by authorized King County Department of Transportation, Fleet Administration, personnel during the period of one (1) year from date of contract award, in accordance with the following and the attached instructions, requirements, and specifications.

TOTAL BID PRICE \$ 208094<sup>23</sup>  
(SEE SECTION 6)

NO PRE-BID CONFERENCE

Sealed Bids are hereby solicited and will **ONLY** be received by:  
**King County Procurement Services Section**  
Exchange Building, 8<sup>th</sup> Floor  
821 Second Avenue  
Seattle, WA 98104-1598  
Office Hours: 8:00 a.m. - 5:00 p.m.  
Monday - Friday

## OFFEROR MUST COMPLETE AND SIGN THE FORM BELOW (TYPE OR PRINT)

Company Name <u>ALPINE COMMERCIAL TIRE &amp; RETREADERS INC</u>	
Address <u>6200 238<sup>TH</sup> ST SE</u>	City / State / Postal Code <u>WOODINVILLE WA 98072</u>
Authorized Representative / Title <u>KEN EPPERTY PRESIDENT</u>	Signature <u>[Signature]</u>
Company Contact / Title <u>KEN EPPERTY PRESIDENT</u>	Email <u>ALPINE02@GTE.NET</u>
Delivery guaranteed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Days after order: <u>7 CALENDAR</u>
Phone <u>425 482 6596</u> Fax <u>425 488 2953</u>	
Phone <u>425 508 7735</u> Fax <u>425 488 2953</u>	
Prompt Payment Discount Terms: <u>2 %- 20 Days, Net 30</u>	

This Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities upon request.

# INVITATION TO BID

## Addendum # 2



Department Of Executive Services  
Finance and Business Operations Division  
Procurement and Contract Services Section  
206-684-1681 TTY RELAY: 711

Date: March 3, 2005

ITB Title: Tire Recapping Services/Supplies  
ITB Number: IT12830-VJL  
Due Date/Time: March 17, 2005 - 2:00 P.M.  
Buyer: Valerie Lane, Valerie.lane@metrokc.gov, 206-263-4276

This addendum is issued to revise the original Invitation to Bid 12830-VJL, advertised February 24, 2005, as follows:

1. Add to Section 6-A, Recapping Tires – Item 20

Item No.	Est. Annual Use	Tire Size	Description *Tread depth can vary (+) or (-) 1/32"	List Price	% Disc	Unit Price	Est. Use X Unit Price
20.	16 ea	33.25R29	Scraper E-3 Banana Hot Cap Steel Belted Radial Tubeless, tread depth 48/32*	\$ 6717 <sup>32</sup> ea	67 %	\$ 2216 <sup>68</sup> ea	\$ 35466 <sup>88</sup>

TO BE ELIGIBLE FOR AWARD OF THIS INVITATION TO BID, THIS ADDENDUM MUST BE SIGNED AND SUBMITTED ALONG WITH THE ORIGINAL INVITATION TO BID OR UNDER SEPARATE COVER TO: King County Procurement & Contract Services Section, Exchange Building, 8<sup>th</sup> Floor, 821 Second Avenue, Seattle, WA 98104-1598. Office hours: 8:00 a.m. - 5:00 p.m., Monday – Friday.

Company Name

ALPINE COMMERCIAL TIRE & RETREADERS INC.

Address

6200 238<sup>TH</sup> ST SE

City / State / Postal Code

WOODINVILLE WA 98072

Authorized Representative / Title

Signature

KEN ERDELYI PRESIDENT

*[Signature]*

Phone 425

Fax 425

482-6596

482-2953

Company Contact / Title

Email

KEN ERDELYI PRESIDENT

ALPINE01@GTE.NET

Phone 425

Fax 425

508 7735

482 6596

Delivery guaranteed: ☒ Yes ☐ No

Days after order:

7 CALENDAR

Prompt Payment Discount Terms:

2 %- 20 Days, Net 30

This Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities upon request.

# INVITATION TO BID

## Addendum # 1



Department Of Executive Services  
Finance and Business Operations Division  
**Procurement and Contract Services Section**  
206-684-1681 TTY RELAY: 711

Date: March 1, 2005

ITB Title: Tire Recapping Services/Supplies  
ITB Number: IT12830-VJL  
Due Date/Time: March 17, 2005 - 2:00 P.M.  
Buyer: Valerie Lane, Valerie.lane@metrokc.gov, 206-263-4276

This addendum is issued to revise the original Invitation to Bid 12830-VJL, advertised February 24, 2005, as follows:

1. Change the bid opening date from March 10, 2005, to Thursday, March 17, 2005, at 2:00 P.M.
2. Section 6-A, Pricing for Recapping Tires, #11 should read: Tread depth 20/32.

TO BE ELIGIBLE FOR AWARD OF THIS INVITATION TO BID, THIS ADDENDUM MUST BE SIGNED AND SUBMITTED ALONG WITH THE ORIGINAL INVITATION TO BID OR UNDER SEPARATE COVER TO: King County Procurement & Contract Services Section, Exchange Building, 8<sup>th</sup> Floor, 821 Second Avenue, Seattle, WA 98104-1598. Office hours: 8:00 a.m. - 5:00 p.m., Monday – Friday.

Company Name

ALDWE COMMERCIAL TIRE & RETREADERS INC

Address:

6200 238<sup>TH</sup> ST SE

City / State / Postal Code

WOODINVILLE WA 98072

Authorized Representative / Title

Signature

Phone 425

Fax 425

KEN EDDENBY PRESIDENT

[Signature]

482-6596

488 2953

Company Contact / Title

Email

Phone 425

Fax 425

KEN EDDENBY PRESIDENT

ALDWE01@GTE.NET

508 7735

488 2953

Delivery guaranteed: ☒ Yes ☐ No

Days after order:

Prompt Payment Discount Terms:

7 CALENDAR

2 %-20 Days, Net 30

This Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities upon request.

## **SECTION 1 - BIDDING INSTRUCTIONS AND PURCHASE CONTRACT CONDITIONS**

### **1-1 EXPLANATION TO OFFERORS**

All questions and any explanation desired by an offeror regarding the meaning or interpretation of the solicitation, drawings, specifications, etc., must be requested in writing and directed to the named buyer not later than seven (7) days prior to the due date specified in the solicitation. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective offeror concerning a solicitation will be furnished to all prospective offerors as an amendment to the solicitation, if such information is necessary to offerors in submitting offers on the solicitation or if the lack of such information would be prejudicial to uninformed offerors.

### **1-2 SUBMISSION OF OFFERS**

- A. The **original and one (1) copy(s)** of this entire solicitation document package shall be signed and submitted complete. Original shall be noted or stamped "original": Offerors shall use and complete this document for their response, are encouraged to use recycled paper in the preparation of additional documents submitted with this solicitation, and shall use both sides of paper sheets where practicable. Failure to return the entire solicitation document with offer will result in disqualification of the offeror
- B. Offers and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the solicitation. The offeror shall show the solicitation title and number, the due date specified in the solicitation for receipt, and the name and address of the offeror on the face of the envelope. Offerors are cautioned that failure to comply may result in non-acceptance of the offer.
- C. Telegraphic or electronic offers will not be considered. Modifications to offers already received may be made by telegram provided the actual telegram is received prior to the hour and date specified for the bid opening.
- D. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified in the solicitation, will be submitted without expense to the County. If not destroyed by testing, samples will be returned at the offeror's request and expense unless otherwise specified.
- E. All offers submitted shall be firm offers for a minimum period of 60 days after the bid opening date unless otherwise stated in writing in the offer.

### **1-3 FAILURE TO SUBMIT OFFER**

If the recipient of this solicitation does not wish to submit an offer for the goods or services requested, they may return it and/or a written notice stating whether they wish to continue to receive future solicitations for the type of supplies or services specified.

### **1-4 LATE OFFERS**

Offers, modifications of offers, and withdrawal of offers received at the office designated in the solicitation after the exact hour and date specified for receipt will not be considered.

### **1-5 PREPARATION OF OFFERS**

- A. Offerors are expected to examine the drawings, specifications, delivery, schedules and all Instructions. Failure to do so will be at the offeror's risk.



- B. All offers shall be considered to be in strict compliance with the bid invitation specifications and the successful offeror will be held responsible therefore unless any and all variations from the specifications are clearly described and sufficient supporting data is submitted with the bid to show their equivalency to the specifications.
- C. Each offeror shall furnish all information required by the solicitation. To be eligible for award the offeror must sign the solicitation and print or type their name in the space provided. Offers signed by an agent are to be accompanied by evidence of their authority unless such evidence has been previously furnished.
- D. Unit prices with extended totals for each item shall be listed and shall include all packing charges. Unit prices will be used as the basis for awards when an error in extending total amounts occurs.
- E. The prices quoted shall remain firm until all deliveries of goods and/or services are completed. Offers stating price in effect at the time of shipment will not be accepted.
- F. When indicated, King County will use prompt payment discount terms when evaluating offers, however, discounts terms of less the twenty (20) days will not be considered. The minimum acceptable payment terms without benefit of twenty (20) day discount shall be NET 30 days. List prompt payment discounts offered on page 1 of the solicitation.
- G. Taxes shall NOT be included in the bid prices. Applicable taxes will be added as a separate item. The offeror is cautioned that sales tax is a factor in evaluating the total cost to the County for awards.
- H. All deliveries shall be FOB destination unless otherwise specified by the County, or when specifically excepted by the offeror. All offerors of FOB origin shipments are cautioned that shipping costs are a factor in determining net costs to the County.
- I. Offeror must state a definite time for delivery of supplies or completion of performance of service unless otherwise specified in the solicitation.
- J. Time, if stated as a number of days, will include Saturdays, Sundays and holidays.
- K. Offerors are cautioned to note any requirement for certification of understanding shown in the solicitation. Offerors signing such certificates indicate understanding and agreement to comply with the specifications and will be held fully responsible.

#### **1-6 MODIFICATION OR WITHDRAWAL OF OFFERS**

Offers may be modified or withdrawn by mail or telegraphic notice received prior to the exact hour and date specified for receipt of offers. An offer also may be withdrawn in person by an offeror or authorized representative provided their identity is made known and they sign a receipt for the offers, but only if the withdrawal is made prior to the exact hour and date set for receipt of offers. All requests for modification or withdrawal of offers, whether personal, written, or telegraphic shall not reveal the amount of the original bid.

#### **1-7 ACKNOWLEDGEMENT OF ADDENDA TO SOLICITATIONS**

Receipt of an addendum to a solicitation by an offeror must be acknowledged by:

- A. signing and returning the addendum, or
- B. acknowledging receipt of all addenda as indicated by the solicitation

Such acknowledgement must be received prior to the hour and date specified for receipt of offers.

**1-8 BID DEPOSIT**

When specifically required by the solicitation, a bid deposit in the form of a surety bond, postal money order, cashier's check, or certified check shall be furnished by the offeror to the County payable to "King County Finance". The bid deposit of all unsuccessful offerors shall be returned after the contract is awarded.

**1-9 GENERAL**

- A. Offerors desiring to restrict offers to the basis of "Lots" or "All or None" must clearly indicate such restriction in writing in the offer.
- B. After award, the Buyer or authorized County representative shall have the option of rejecting or refusing delivery of any and all articles which are not in strict conformity with the requirements of the specification and the offer. All such rejected articles must be promptly removed and replaced by new articles (which shall be subject to approval) at the offeror's own expense.
- C. Offers are understood as containing a warranty that all articles are in strict conformity with the requirements of the specifications.
- D. On failure to furnish promptly any articles specified in the contract, of the quality specified, the County reserves the right to purchase same in the open market, or of declaring such contract void, and if a greater price than the contract price has to be paid for any articles by purchasing it in the open market, the difference will be charged to the Contractor.
- E. Electronic Commerce and Correspondence:

King County is committed to reducing costs and facilitating quicker communication to the community by using electronic means to convey information. As such, most Invitations to Bid and Requests for Proposal, as well as related exhibits, appendices, and issued addenda can be found on the King County Internet Web Site, located at <http://www.metrokc.gov/finance/procurement>. please refer to the "RFPs, RFQs & ITBs / New / Goods/Services" portion of the site (note: some documents or portions thereof may not be posted on the site. Please note any special messages regarding a particular solicitation). This information is posted at the Web Site as a *convenience* to the public, and is not intended to replace the King County process of formally requesting bid documents and providing the County with contact information for the potential offeror. Each offeror bears the responsibility to confirm the completeness and accuracy of all documents pertaining to a given solicitation, including the receipt of all issued addenda.

If an offeror downloads a document from the Web Site and does not contact the Procurement Office to obtain a hard copy, the offeror *must* use the "Feedback" (Envelope) button at the bottom of the Web page to convey the offeror's company name, contact name, mailing address, and phone/fax number to the County. Please note which document/documents were downloaded.

After all offers have been opened in public, the County will post a listing of the offerors-submitting offers, or the name of a person to contact for bid results at the King County Internet site. Please refer to the "RFPs, RFQs & ITBs/ Awarded/ Goods/Services" portion of the site for a listing, as well as a notification of a final award.

**1-10 SUBSTITUTIONS**

When special brands, materials, design, style or size are named in the solicitation for any item, such specifications shall be construed to be shown solely for the purpose of indicating the standard of quality, performance or intended use. Where indicated in the solicitation, brands of equal quality, performance and use shall be considered, provided the offeror specifies the brand, model and submit

with their offer other data necessary for comparison. The County shall retain the sole right to accept or reject substitute offers.

#### 1-11 TAXES

- A. King County requires that all awarded Contractors have a Department of the Treasury Internal Revenue Service Form W-9 on file with King County to accommodate payment. If your firm does not have this form on file, or if you wish to obtain a copy, you may download a copy from either the King County web site<sup>1</sup>, or directly from the Internal Revenue Department web site<sup>2</sup>, or you may request one from the contact address and phone number on the front page of this bid form.
- B. King County is required to pay Washington State Sales or Use Taxes for most goods and services.
- C. King County is exempt from Federal Excise and Transportation Taxes. Said exemption is made pursuant to Chapter 32 of the Internal Revenue Code and Registry No. A-1 02374. When requested, an exemption certificate will be furnished.

#### 1-12 WARRANTY

On each item offered, the minimum acceptable warranty shall be that the Contractor will repair or replace all equipment or items which fail due to defective equipment and/or defects in material and workmanship at no cost to the County during the first year after acceptance by the County. The solicitation may require other specific warranty terms and details. All warranties shall indicate the following information.

- A. Exact period of warranty.
- B. Any special extended warranty offered.
- C. Name and address of local warranty service and service hour.
- D. Name and address of local parts supplier and delivery time.
- E. Any special hours emergency service offered.
- F. Availability of direct factory service and parts.
- G. A general statement of warranty policy

The Contractor shall submit copies of applicable warranties upon request by the County.

#### 1-13 AWARD OF CONTRACT

- A. An award of contract shall be subject to all applicable Federal and State laws, King County Code, and, to King County Contracting Opportunities Program (refer to paragraph 1-24).
- B. The contract will be awarded to the responsible, responsive offeror submitting the lowest price to the County subject to King County's Small Economically Disadvantaged Business (SEDB) Opportunities Program as stated on Attachment "A".
- C. The County reserves the right to reject any or all offers and to waive informalities and minor irregularities in offers.
- D. The County may accept any individual item or group of items of any offer, unless the offeror qualifies their offer by specific limitations. (refer to paragraph 1-9.A).

<sup>1</sup> The King County's web site is located at: <http://www.metrokc.gov/finance/procurement/suppliers/forms.asp>

<sup>2</sup> The Internal Revenue Service web site is located at: <http://www.irs.gov/>

- E. A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time for acceptance shall be a binding contract without further action by either party.
- F. On any County award or rejection, the decision of the County shall be final.

**1-14 TERM PURCHASE AGREEMENTS**

- A. Term purchase agreements, annual or blanket purchase orders may be issued by the County for goods/services for such periods as are indicated in the solicitation or agreement (contract). Such agreement periods may be less than but shall not exceed the specified time period.
- B. The quantities listed in the solicitation represent the County's estimated requirements during the contract period. The County will be neither obligated by nor restricted to the quantities indicated.
- C. Term purchase agreements for estimated quantity requirements are subject to the option of King County to purchase up to 25% of its requirements from other sources for experimental, test or evaluation purposes or if a lower responsible price is offered or if the vendor is unable to make deliveries in accordance with the requirements of the County.
- D. The prices quoted shall be the maximum allowed during the contract period unless the solicitation specifically provides for price escalation. Price reductions at the manufacturer's or distributor's level during the contract period shall be reflected by a reduction of the contract price retroactive to the effective date of the price reduction.

**1-15 AFFIRMATIVE ACTION AND NON-DISCRIMINATION IN CONTRACTING**

The offeror shall comply with the provisions of King County Code Chapters 12.16, 12.17, 12.18, and all applicable state and federal anti-discrimination laws, rules, regulations and requirements.

**1-16 INSURANCE**

When required under the terms of the solicitation, commercial general and auto liability, property damage, and fire insurance acceptable to the County in the amounts specified, shall be furnished by the offeror. All insurance policies shall be endorsed with the following declaration, "King County, its officers, employees, and agents are covered as additional insureds."

**1-17 INVOICES**

Two copies of invoice(s) shall be submitted, unless otherwise specified. Invoices shall contain the following information: The purchase order/contract number, item numbers, description of supplies or services, sizes, quantities, unit prices, extended totals, and discounts offered, if applicable. Bill to the "SHIP TO" address on the purchase order unless otherwise notified. DO NOT BILL TO OR FORWARD INVOICES TO THE PROCUREMENT SERVICES SECTION.

**1-18 PAYMENTS**

The Contractor shall submit properly certified invoices to King County. All payments will be remitted by mail. The provisions or monies due under this contract shall not be assignable. The County will take advantage of any prompt payment discount terms offered. Discount periods must be extended if the invoice is returned for credit or correction.

**1-19 COOPERATIVE PURCHASING**

The Washington State Interlocal Cooperative Act RCW 39.34 provides that other governmental agencies may purchase goods and services on this solicitation or contract in accordance with the terms and prices indicated therein if all parties are willing.

**1-20 CONTINGENT FEE**

The Contractor, subcontractor and each offeror certifies that:

- A. They have not employed or retained any company or person (other than a full-time bona fide employee working solely for the offeror) to solicit or receive this contract.
- B. They have not paid or agreed to pay any company or person (other than a full-time bona fide employee working solely for the offeror) any fee, commission, percentage or brokerage fee contingent upon or resulting from the award of this contract and agreed to furnish information relating to (A) or (B) above as requested by the County.
- C. They have not been asked or otherwise coerced, either expressly or impliedly, into contributing funds for any purpose as a condition to doing business with the County.

**1-21 CANCELLATION**

The County may cancel any purchase order/contract, or any part thereof by written notice at any time without penalty for its own convenience, for default of the Contractor, or, for non-appropriation of funds by the King County Council.

**1-22 PROTEST PROCEDURE**

King County has a process in place for receiving protests based upon either bids or contract awards. If you would like to receive or review a copy, please contact the Buyer named on the front page of this document or call Procurement Services at 206-684-1681.

**1-23 ENVIRONMENTAL PURCHASING POLICY**

Offerors able to supply products containing recycled and environmentally preferable materials that meet performance requirements are encouraged to offer them in bids and proposals.

The Offeror and Contractor shall use recycled paper for all printed and photocopied documents related to the submission of this solicitation and fulfillment of the contract and shall, whenever practicable, use both sides of the paper and ensure that the cover page of each document bears an imprint identifying it as recycled paper. (Reference: KCC 10.16 & King County Executive Policy CON 7-1-2).

**1-24 KING COUNTY CONTRACTING OPPORTUNITIES PROGRAM FOR GOODS AND SERVICES**

King County Contracting Opportunities Program is a public contracting assistance program that is being implemented on a one-year pilot basis. The purpose of the program is to maximize the participation of Small Economically Disadvantaged Businesses (SEDB) through the use of a five percent (5%) incentive factor in the award of King County competitively bid contracts for the purchase of goods and services. The program is open to all SEDB certified by King County's Business Development and Contract Compliance Office. To learn more about this program see "Attachment A" of this solicitation.

## SECTION 2 - OFFEROR QUALIFICATIONS, BID EVALUATION, AND AWARD

### 2-1 FINANCIAL RESOURCES AND AUDITING

If requested by the County, prior to the award of a contract, the successful offeror shall submit proof of adequate financial resources available to carry out the execution and completion of work required by this contract. This proof may include but shall not be limited to, audited financial statements such as balance sheets and statements of cash flow for each of the three (3) most recently completed fiscal years, documentation of an open line of credit or other arrangement with an established financial institution, certification of adequate financial resources provided by the successful offeror's principal financial officer or an independent accountant, or an onsite audit of the successful offeror's financial fitness to perform the contract, conducted by King County's Auditing Division.

King County reserves the right to audit the Contractor throughout the term of this contract to assure the Contractor's financial fitness to perform and compliance with all terms and conditions contained within this contract. King County shall be the sole judge in determining the Contractor's financial fitness in carrying out the terms of this contract.

### 2-2 CONTRACTOR QUALIFICATIONS

Contractor shall be an established dealer, currently stocking and supplying a full line, as recommended by the manufacturer, including the items defined in this bid with sufficient facilities, personnel and equipment to perform all requirements, terms and conditions of this Invitation to Bid, in the event of award.

Only contractors with adequate on-hand inventory to meet the County's requirements will be considered eligible for award.

### 2-3 REFERENCES

List the names and addresses of four (4) customers, for whom the offeror has performed similar services, preferably in Washington State, for a period not less than one (1) year. Include dates, contact persons and telephone numbers. Should any reference submitted by an offeror be found unsatisfactory, King County, at its sole option, may reject that offeror's offer. King County shall be the sole judge in determining a satisfactory/unsatisfactory reference response. **References must be submitted with offer.**

	<u>KING COUNTY</u>		<u>SNOHOMISH COUNTY</u>
Company Name	1. <u>DEPT OF TRANSPORTATION</u>	2.	<u>PAINE FIELD SHED</u>
Company Address	<u>155 MURDOCK AVE SE</u>		<u>2600 100TH ST SW</u>
Company Phone	<u>RENTON WA 98056</u>		<u>EVERETT WA 98204</u>
Contact Person	<u>206 296 8164</u>		<u>425 388 3441</u>
Dates	<u>BEN</u>		<u>STEVE</u>
	<u>6 YEARS</u>		<u>6 YEARS</u>
Company Name	3. <u>KING COUNTY DEPT</u>		<u>SNOHOMISH COUNTY</u>
Company Address	<u>OF MAINT RESOURCES</u>	4.	<u>ARLINGTON</u>
Company Phone	<u>16645 228TH AVE SE</u>		<u>29700 67TH AVE NE</u>
Contact Person	<u>MADIE LALLEY WA 98038</u>		<u>ARLINGTON WA 98223</u>
Dates	<u>206 296 0479</u>		<u>425 388 3132</u>
	<u>TOM</u>		<u>TRAVIS</u>
	<u>6 YEARS</u>		<u>6 YEARS</u>

**2-4 EVALUATION**

Offers meeting all other requirements of this ITB will be evaluated based upon price.

King County will use prompt payment discount terms in evaluation of this ITB, however, discounts terms of less than twenty (20) days will not be considered. Minimum acceptable payment terms by King County without benefit of twenty (20) day discount shall be NET 30 days. State payment terms below and transfer to Page 1 of this ITB.

2 % - 20 DAYS, NET 30

The evaluation process will also include application of a 5% incentive factor for firms responding to this ITB that are certified and participating in King County's Contracting Opportunities Program.

**2-5 AWARD**

Award will be made to the firm deemed lowest responsive, responsible offeror, based upon total cost to the County, after application of the 5% incentive, if eligible.

King County will not split the award of this ITB.

**SECTION 3 - GENERAL CONTRACT REQUIREMENTS****3-1 AFFIRMATIVE ACTION REQUIREMENTS KING COUNTY CODE CHAPTER 12.16**

King County Code 12.16 relates to non-discrimination in employment and requires vendors to submit work force data to be eligible for a purchase order or contract award. For a vendor/contractor to receive a purchase order or contract, personnel employment data must be provided on the King County Personnel Inventory Report (PIR) when the amount of business placed with the firm will exceed \$25,000 for the year. The code also requires submission of a notarized Affidavit and Certificate of Compliance when orders during any one-year period are expected to amount to \$25,000 or more. After the initial submission, a PIR is required to be updated and resubmitted once every two years in order for the form to remain valid with the County. The Affidavit remains valid as long as an updated PIR is submitted once every two years.

In order to be eligible for receipt of a purchase order for this work, offerors/proposers must have the above listed forms on file with the County. Forms are to be filed with the Procurement & Contracts Services Section. Please contact the King County Procurement & Contracts Services Section at (206) 684-1681, or the buyer listed in this document if you wish to receive a copy of these forms and/or have questions regarding their completion. Copies of the forms are also maintained at:

<http://www.metrokc.gov/finance/procurement/suppliers/forms.asp>

**3-2 NON-DISCRIMINATION IN CONTRACTING AND EMPLOYMENT**

King County Code Chapter 12.17 and 12.18, which relates to non-discrimination in contracting and fair employment practices, are incorporated by reference as if fully set forth herein and such requirements apply to this contract. In accordance with K.C.C. 12.17 and 12.18, neither the Contractor nor any party subcontracting under the terms and conditions of the contract shall discriminate or engage in unfair contracting or employment practices.

**3-3 NON-DISCRIMINATION IN BENEFITS TO EMPLOYEES WITH DOMESTIC PARTNERS**

King County's Equal Benefits (EB) Ordinance 14823 states that to be eligible for award of contracts at a cost of \$25,000.00 or more, firms must not discriminate in the provisions of employee benefits between employees with spouses, and employees with domestic partners. The successful Contractor, bidder or proposer shall be required to complete a Worksheet and Declaration form. Compliance with Ordinance 14823 is a mandatory condition for execution of a contract. The EB Compliance forms, and Ordinance 14823 are available online at:

[http://www.metrokc.gov/finance/procurement/documents/U\\_042\\_EB\\_Worksheet\\_Declaration.doc](http://www.metrokc.gov/finance/procurement/documents/U_042_EB_Worksheet_Declaration.doc).

**3-4 DISABILITY ASSURANCE COMPLIANCE (504/ADA)**

All King County contractors providing programs, services, or activities to the public shall comply with Section 504 of the Rehabilitation Act of 1973, As Amended, and the Americans with Disabilities Act of 1990 (ADA), which prohibits employment discrimination against qualified individuals with disabilities.

In accordance with King County code 4.16.060(D) the successful offeror shall complete and return all required 504/ADA Self-Evaluation and Assurance of Compliance forms prior to award of a contract. Copies of these forms are available from our website

[http://www.metrokc.gov/finance/procurement/documents/U\\_027\\_504\\_ADA\\_Compliance.doc](http://www.metrokc.gov/finance/procurement/documents/U_027_504_ADA_Compliance.doc), or by contacting the above named buyer.



**3-5 SUPPORTED EMPLOYMENT PROGRAM**

King County encourages the creation of supported employment programs for developmentally and/or severely disabled individuals. The County itself has such a program and is actively seeking to do business with those offerors that share this employment approach. If your firm has such a program, or intends to develop such a program during the life of this contract, please submit documentation supporting this claim with your bid/proposal/qualifications. If you have questions, or need additional information, please contact Ray Jensen, Community & Human Services, Developmental Disabilities Division at (206) 296-5268.

**3-6 DESCRIPTIVE DATA AND SPECIFICATIONS**

Submit complete descriptive data and specifications, including a statement of warranty, for the equipment offered.

**3-7 ESTIMATED QUANTITIES**

The quantities listed in the solicitation represent the County's current estimated requirements. The County will be neither obligated by nor restricted to the quantity(s) indicated.

**3-8 NON-ASSIGNMENT**

The Contractor may not assign any rights or delegate any duties under this contract without the County's prior written consent. Such consent must be in writing and received no less than sixty (60) days prior to the date of any proposed assignment and/or delegation.

**3-9 INCORPORATION OF DOCUMENTS**

The contract between the awarded offerer and King County shall include all documents mutually entered into, specifically including the contract document, the solicitation, and the Response to the solicitation. The contract must include, and be consistent with, the specifications and provisions stated in this solicitation.

**3-10 SEVERABILITY**

The invalidity or unenforceability of any provision of any resultant Contract shall not affect the other provisions hereof, and the Contract shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

**3-11 INDEMNIFICATION AND HOLD HARMLESS**

- A. In providing services under this Contract, the Contractor is an independent contractor, and neither the Contractor nor its officers, agents or employees are employees of the County for any purpose. The Contractor shall be responsible for all federal and/or state tax, industrial insurance and Social Security liability that may result from the performance of and compensation for these services and shall make no claim of career service or civil service rights which may accrue to a County employee under state or local law.

The County assumes no responsibility for the payment of any compensation, wages, benefits, or taxes by or on behalf of the Contractor, its employees and/or others by reason of this Contract. The Contractor shall protect, indemnify, defend and save harmless the County and its officers, agents and employees from and against any and all claims, costs, and/or losses whatsoever occurring or resulting from (1) the Contractor's failure to pay any such compensation, wages, benefits or taxes; and/or (2) the supplying to the Contractor of work, services, materials, and/or

supplies by Contractor employees or other suppliers in connection with or in support of the performance of this Contract.

- B. The Contractor further agrees that it is financially responsible for and will repay the County all indicated amounts following an audit exception which occurs due to the negligence, intentional act and/or failure for any reason to comply with the terms of this Contract by the Contractor, its officers, employees, agents, and/or representatives. This duty to repay shall not be diminished or extinguished by the prior termination of the Contract pursuant to the Duration of Contract, or the Termination section.
- C. The Contractor shall protect, defend, indemnify, and save harmless the County, [and the State of Washington (when any funds for this Contract are provided by the State of Washington)], their officers, employees, and agents from any and all costs, fees (including attorney fees), claims, actions, lawsuits, judgments, awards of damages or liability of any kind, arising out of or in any way resulting from the negligent acts or omissions of the contractor, its officers, employees, subcontractors of any tier and/or agents. The Contractor agrees that its obligations under this paragraph extend to any claim, demand, and/or cause of action brought by or on behalf of any of its employees, subcontractors of any tier or agents.

In addition to injuries to persons and damage to property, the term "claims," for purposes of this paragraph C, shall include, but not be limited to, assertions that the use or transfer of any software, book, document, report, film, tape, or sound reproduction or material of any kind, delivered hereunder, constitutes an infringement of any copyright, patent, trademark, trade name, and/or otherwise results in unfair trade practice.

- D. For purposes of paragraphs A and C above, the Contractor, by mutual negotiation, hereby waives, as respects the County only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW.
- E. In the event the County incurs attorney fees and/or costs in the defense of claims within the scope of paragraph A and C above, such attorney fees and costs shall be recoverable from the Contractor. In addition King County shall be entitled to recover from the Contractor its attorney fees, and costs incurred to enforce the provisions of this section.
- F. The indemnification, protection, defense and save harmless obligations contained herein shall survive the expiration, abandonment or termination of this Agreement.
- G. Nothing contained within this provision shall affect and/or alter the application of any other provision contained within this agreement.

### 3-12 TERMINATION

#### A. Termination for Convenience

The County for its convenience may terminate this contract, in whole or in part, at any time by written notice sent certified mail, return receipt requested, to the Successful Awardee. After receipt of a Notice of Termination, and except as directed by the contract administrator, the Successful Awardee shall immediately stop work as directed in the Notice, and comply with all other requirements in the Notice. The Successful Awardee shall be paid its costs, including necessary and reasonable contract close-out costs and profit on that portion of the work satisfactorily performed up to the date of termination as specified in the notice. The Successful Awardee shall promptly submit its request for the termination payment, together with detailed supporting documentation. If the Successful Awardee has any property in its possession belonging to the

County, the Successful Awardee will account for the same and dispose of it in the manner the County directs.

B. Termination for Default

In addition to termination for convenience, if the Successful Awardee does not deliver supplies in accordance with the contract delivery schedule, or if the contract is for services and the Successful Awardee fails to perform in the manner called for in the contract, or if the Successful Awardee fails to comply with any other material provisions of the contract, the County may terminate this contract, in whole or in part, for default. Termination shall be effected by serving a Notice of Termination by certified mail (return receipt requested) on the Successful Awardee setting forth the manner in which the Successful Awardee is in default and the effective date of termination; provided that the Successful Awardee shall have ten (10) calendar days to cure the default. The Successful Awardee will only be paid for goods delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract less any damages to the County caused by such default.

The termination of this contract shall in no way relieve the Successful Awardee from any of its obligations under this contract nor limit the rights and remedies of the County hereunder in any manner.

C. Termination for Non-Appropriation

This contract may be canceled at the end of the then current fiscal period for non-appropriation of funds by the King County Council. Such cancellation shall be upon thirty (30) days written notice to the Successful Awardee. King County's fiscal period ends December 31 of each year. If the contract is terminated as provided in this subsection:

The County will be liable only for payment in accordance with the terms of this contract for services rendered prior to the effective date of termination; and

The Successful Awardee shall be released from any obligation to provide further services pursuant to the contract as are affected by the termination.

Funding under this contract beyond the current appropriation is conditional upon the appropriation by the County Council of sufficient funds to support the activities described in this contract. Should such an appropriation not be approved, the contract will terminate at the close of the current appropriation year.

## SECTION 4 - SPECIFIC CONTRACT TERMS AND CONDITIONS

### 4-1 CONTRACT VALUE

The estimated annual value of this contract is approximately **\$200,000.00**. King County will not be limited, restricted or bound by this dollar value, nor shall the County be obligated to purchase any items contained in this ITB.

### 4-2 DELIVERY

Tires shall be picked up on a regular weekly schedule. Delivery of recapped and/or repaired tires is required the following week. Vendor shall initiate an agreement with Agencies not listed below as to the specific day and time deliveries will be accepted.

To be eligible for award, all Contractors shall provide delivery on the schedule specified in this Section. Habitual late or non-compliance with delivery terms shall be grounds for contract termination. Section 1-9 D of this Invitation to Bid states; "On failure to furnish promptly any articles specified in the contract, of the quality specified, the County reserves the right to purchase same on the open market, or of declaring such contract void, and if a greater price than the contract price has to be paid for any articles by purchasing it on the open market, the difference will be charged to the Contractor".

A. Bid prices shall include delivery, FOB DESTINATION, to the address(es) stated below:

King County Dept. of Transportation, Fleet Administration Stores  
155 Monroe Avenue N.E., Building "G"  
Renton, Washington 98056

Delivery Day: Wednesday, 12:00 PM – 2:00 PM

King County Dept. of Natural Resources, Solid Waste, Cedar Hills Landfill  
Tire Shop Building #7  
16645 – 228<sup>th</sup> Avenue S.E.  
Maple Valley, Washington 98038

Delivery Day: Wednesday, 8:30 AM – 11:30 PM

AND/OR various King County Job Sites as instructed.

ANY CHANGES TO THE ABOVE SCHEDULE MUST BE AGREED TO BY ALL PARTIES INVOLVED.

B. Please state discount offered, if any, when order is picked up at the Contractor facility.

0 % Pickup Discount Offered

### 4-3 CONTRACT DURATION/ EXTENSION

The contract period may be extended in one-year increments for two additional one-year periods, unless otherwise specified, in accordance with the best interest and at the sole option of the County.

### 4-4 PRICE REVISIONS

Prices shall remain firm for the duration of the contract period. Reasonable price changes based on market conditions and price/cost analysis may be made after the initial contract period. Thirty days prior to any extension date, the Contractor shall supply documentation satisfactory to King County such as a Consumer Price Index (CPI-W). King County will evaluate this information to determine if the pricing is considered fair and reasonable to the satisfaction of King County. Requests for any such change shall

to be made in writing to the Procurement Services Section office. Any agreed-to change shall take effect at the time of the contract extension and shall remain in effect throughout the extension period. The parties hereto recognize that such changes could be increases or decreases in the prices; both parties are entitled to benefit from such price changes.

King County will not be bound by prices contained in an invoice that are higher than those authorized by King County in the form of a change order. If prior acceptance of the higher price has not been authorized by King County, the invoice may be rejected and returned to the Contractor for a corrected invoice.

If price increases are approved by the County and allowed, they shall take effect at the time of contract extension and remain in effect for the subsequent contract extension period.

#### **4-5 USAGE REPORTS**

Annually, the Contractor shall furnish to the Procurement Services Section usage reports showing a summary of the ordering and/or history of each county agency for the previous contract year. The report must show at minimum, description and total quantity of each item ordered during the period, reporting period, county agency, and total dollars per agency. King County reserves the right to request additional information, if required, when reviewing contract activity.

#### **4-6 FTA REQUIREMENTS**

This solicitation shall be available for use by all King County Departments, Divisions and Agencies. If orders will be placed by the County's Transit Division, the Contractor will be required to sign and comply with the Federal Transit Administration's (FTA)'s required documentation.

#### **4-7 MAINTENANCE OF RECORDS/AUDITS**

- A. The Contractor shall maintain, and shall require any sub-contractor to maintain, accounts and records, including personnel, property, financial and programmatic records and other such records as may be deemed necessary by the County to ensure proper accounting for all project funds and compliance with this Contract. All such records shall sufficiently and properly reflect all direct and indirect costs of any nature expended and services provided in the performance of this Contract. The Contractor shall make such documents available to the County for inspection, copying, and auditing upon request.
- B. All records referenced in subsection (A) shall be maintained for a period of six (6) years after completion of work or termination hereof unless permission to destroy them is granted by the Office of the Archivist in accordance with RCW Chapter 40.14, or unless a longer retention period is required by law.
- C. The Contractor shall provide access to its facilities, including those of any sub-contractor, to the County, the state and/or federal agencies or officials at all reasonable times in order to monitor and evaluate the services provided under this Contract. The County will give advance notice to the Contractor in the case of fiscal audits to be conducted by the County.
- D. The Contractor agrees to cooperate with the County or its designee in the evaluation of services provided under this Contract and to make available all information reasonably required by any such evaluation process. The results and records of said evaluation shall be maintained and disclosed in accordance with RCW Chapter 42.17.

- E. If the Contractor received a total of \$300,000.00 or more in federal financial assistance during its fiscal year from the County, and is a non-profit organization or institution of higher learning or a hospital affiliated with an institution of higher learning, and is, under this Contract, carrying out or administering a program or portion of a program, it shall have an independent audit conducted of its financial statement and condition, which shall comply with the requirements of GAAS (generally accepted auditing standards), GAO's Standards for Audits of Governmental Organizations, Programs, Activities, and Functions and OMB Circulars A-133 and A-128, as amended and as applicable. Contractor receiving federal funds from more than one County Department or Division shall be responsible for determining if the combined financial assistance is equal or greater than \$300,000.00. The Contractor shall provide one copy of the audit report to each County division providing federal financial assistance to the Contractor no later than six (6) months subsequent to the end of the Contractor's fiscal year.

#### 4-8 GENERAL

- A. This bid is for items necessary to complete in-progress repairs, where time is the crucial element. The majority of vehicles that use these parts are Police and Road Services vehicles; therefore it is imperative that these items be obtained as rapidly as possible.
- B. Each County Department and/or agency shall be assigned a unique customer number to insure billing address accuracy and to be used in identifying each sale. Invoices and packing slips shall include the name of the person who placed the order, their phone number, their order number, the unit price, sales tax and other pre-approved charges, if any.
- C. A PRICED invoice, packing slip or delivery ticket shall accompany all deliveries. If a product is shipped direct from the manufacturer, a priced document shall be hand delivered, E-mailed or faxed to King County no later than 24 hours after receipt of shipment.
- D. A separate packing slip for each order number shall be included with the delivery if a shipment combines items from more than one order.
- E. Contractor shall ensure that their staff be responsive to County questions or concerns on invoicing discrepancies. Any invoices in dispute shall not be subject to late fees.
- F. Prices shall include packaging, delivery and all other costs associated with completing each order. No additional costs of any kind may be added to the bid prices unless pre-approved by King County.
- G. During the term of this contract, the prices charged to the County shall not exceed the prices charged by the Contractor to any other customer purchasing the product in like or similar quantities and under similar terms and conditions. Should the Contractor enter into a pricing agreement with another customer providing greater benefits or lower pricing, the Contractor shall immediately amend the County contract to provide similar pricing to the County provided the contract with other customers offer similar usage quantities and similar conditions impacting pricing.
- H. The Contractor shall advise the County of any item that is not available or will be backordered at the time the order is placed. King County shall be immediately notified by the Contractor if an existing order will be delayed or not be exactly as ordered.
- I. Minimum quantity or truckload delivery requirements are unacceptable under this contract.
- J. The quantities listed may be purchased throughout the initial contract term on an as needed basis. This is not a one-time purchase or authorization to order.

- K. Contractor shall advise King County of product substitutes that are considered to be more environmentally responsible as they become available.

#### 4-9 SERVICE EXPECTATION

The Contractor shall be required to maintain sufficient stock to insure prompt receipt of the items ordered. The contract involves products which are necessary to perform critical King County services. Any delay in order receipt could disrupt County services and force the County to immediately seek alternative sources of supply on an emergency basis. Timely delivery is critical to meeting the County's ongoing needs.

Contractor's employees shall be knowledgeable in the products listed. The Contractor is expected to assist purchasers in making cost effective purchases. Assistance includes but is not limited to suggesting new products and/or methods, economic order quantities and less costly substitutes of equal quality.

The Contractor shall be currently operating out of a commercial facility which is open and accessible to County personnel, without prior notice, during normal\* business hours. \*(The facility shall be open a minimum of eight (8) consecutive hours, anytime between 7:00AM and 6:00PM.)

State hours and days of operation:

Hours: 6 a.m. to 5 p.m. Days: MONDAY to FRIDAY

The County reserves the right to inspect any potential Contractor's equipment, inventories, personnel or location(s). A site visit may be made prior to awarding bid to determine if a Contractor is capable of performing within the terms of the contract. Bid responses shall include a physical address for this reason.

Street Address of Contractor's Facility:

6200 238TH ST SE  
WOODINVILLE WA 98072

#### 4-10 RETURNS

King County reserves the right to return items as needed. Reasons for return may include, but are not limited to: item failure or defect, wrong item shipped, incorrect item ordered or item no longer needed. The Contractor shall immediately provide a receipt for all returned stock. In accordance with its best interest, King County may select any of the three restitution options:

- A. Item replacement: Contractor shall provide the replacement item within the time established in the "Delivery" portion of the Invitation to Bid.
- B. Credit: Contractor shall issue a credit within three (3) business days of receiving an item.
- C. Reimbursement check: Contractor shall issue a reimbursement check within twenty (20) business days after receiving an item.

#### 4-11 BUY BACK

Contractor shall buy-back, at current fair market value of the cap and the casing, all recap tires purchased under this contract that are declared surplus or no longer required by King County, provided they are not used and are not of an unusual design that is manufactured especially for King County. Contractor shall be responsible for pickup of products declared surplus. The Contractor is authorized a

restocking fee not to exceed ten percent (10%) of the current price for the return of parts and supplies. Please state restocking fee, if any.

10 % Restocking Fee

#### 4-12 WARRANTY

- A. Items purchased under this contract shall be guaranteed against defect with full credit given. Contractor is responsible for picking-up defective items or arranging for a Call tag to insure freight is charged to Contractor on defective returns.
- B. Products furnished that are below the County's standard or not fit for the intended use shall be returned to the Contractor at their expense.
- C. The Contractor guarantees the goods and services furnished under this contract shall be free from defects in material and workmanship, and shall conform to all requirements of this contract. The Contractor is responsible for all costs of replacement, including shipping charges, for goods found to be defective within the warranty period.
- D. King County shall receive the increased warranty benefits if the Contractor or original manufacturer provides a warranty that is greater in scope or duration.
- E. The Contractor shall, upon request, provide the County complete copies of all written warranties or guarantees and/or documentation of any other arrangement relating to such warranties or guarantees extended to the Contractor by their suppliers, Contractors, distributors and sub-contractors covering parts, component, sub-components and systems procured through this contract.
- F. The Contractor shall provide a local representative, authorized to act on their behalf and provide "on the spot" settlement of warranty claims or disputes. When applicable, the Contractor's representative shall be responsible for completing warranty claim documentation, and the packing and shipping of returns to manufacturer.
- G. The expiration or termination of this contract shall in no way relieve the Contractor from its warranty/guarantee responsibility.
- H. Items purchased for inventory shall be warranted from the date of installation by King County or their representative.

#### 4-13 TELEPHONE CONTACT (TOLL FREE)

The Contractor shall provide a contact name and a direct telephone number. If the Contractor is located out of King County's local calling area, a toll free telephone number shall be provided and maintained throughout the contract term. Under no circumstances, shall County staff be kept on hold longer than three (3) minutes. Electronic voice mail is not acceptable as an answering service.

KEN EMMERT  
Name of contact person, if applicable

425 442-6596  
Local/Toll Free telephone number

#### 4-14 PAYMENT DISCOUNT CALCULATION

The number of days offered for payment discount is calculated from the date of acceptance of goods or from the date a complete invoice is date stamped as received by King County, whichever event occurs last, and the check/warrant date. King County reserves the right to take discounts past the specified date when:

- A. The date printed on the invoice is more than three days earlier than the invoice receipt date;



- B. The delay is caused awaiting a credit memo, invoice correction, adjustment or reissue;
- C. An invoice is received prior to receiving goods ordered.

#### **4-15 PRODUCTS CONTAINING HAZARDOUS CHEMICALS**

In order to comply with WAC296-62-054, Hazard Communication, the Contractor awarded this contract shall submit, with each new shipment, a Material Safety Data Sheet (MSDS) for all products containing any toxic items that may be harmful to the end user or environment. The MSDS shall accompany the toxic product(s) to the specific delivery site. NO products shall contain any known or suspected carcinogen unless the County and the Contractor mutually agree that no practicable alternative exists. The Contractor shall also provide an MSDS to any King County agency upon request.

#### **4-16 CATALOGS AND PRICE LISTS**

Upon request, Contractor shall furnish all necessary catalogs, price lists and/or latest dated published manufacturer's net price lists to customers at no cost. Contractor shall have a maximum of two weeks after request to supply the price list specified. Price lists can be in hard copy, disk or electronic format.

#### **4-17 OFFERS OF GIFTS OR GRATUITIES TO COUNTY EMPLOYEES**

Pursuant to King County Code Chapter 3.04, the Employee Code of Ethics, a County employee is prohibited from soliciting or accepting gifts or things of value from anyone who does business with, or seeks to do business with, that employee's agency. Gifts and things of value may include meals and refreshments, transportation, discounts, tickets and promotional items from vendors, consultants or contractors. County employees are required to decline such offers. Contractors are requested to refrain from making any offers or sending items that are, or may be construed as, in violation of the Employee Code of Ethics.

#### **4-18 CUSTOMER SATISFACTION GUARANTEE**

Contractor agrees that all products purchased under this contract be covered by a 100% customer satisfaction guarantee. All parts or products not meeting the form, fit, and/or function requirements for the legal purposes of the purchaser will be returned and a full refund given, including return shipping charges.

#### **4-19 QUALITY CONTROL**

Contractor shall maintain company-wide quality control assurance and improvement program. Contractor shall provide proof of their quality control or initiative program upon request.

#### **4-20 MODIFICATIONS**

Other brands shall be interchangeable with the brands listed without modification.

## SECTION 5 - TECHNICAL SPECIFICATIONS AND GENERAL SPECIFICATIONS

### 5-1 TECHNICAL SPECIFICATIONS


Purchases made under this contract will be utilized to replenish the Fleet Administration central warehouse inventory. The goal of this contract to minimize the on-hand inventory investment, maximize available storage resources and establish rapid and reliable inventory replenishment source.

It is the intent of these specifications to describe the minimum acceptable performance standards for obtaining **Tire Recapping Services and related items**. The specifications are not intended to limit competition, but to ensure that only quality products are received. King County shall be notified, and these specifications amended, when new industry standards are set or existing standards are superseded.

- A. Parts supplied to King County shall be rated as Commercial and/or Industrial Grade. Contractors shall bid their nationally known, first line, premium quality products.
- B. COLD PROCESS TIRE RECAPPING: The rubber shall be Domestic Production Factory Cold Processed, pre-cured rubber at approximately 600-1400PSI; cured by direct pressure in a chamber structure with a maximum bonding temperature of 215 Degrees F. The rubber shall also be uniformly compounded and puncture resistant.
- C. HOT PROCESS TIRE RECAPPING: The rubber used shall be of Domestic Production high quality, premium truck rubber; tire tread shall be a full-tread.
- D. INSPECTION: In order to determine casing integrity, which is critical to the retreading process, King County requires the use of Electronic, Holographic x-ray or Ultrasonic Inspection Equipment, to detect holes, belt separations or other internal defects which cannot be observed visually.
- E. Offerors shall have the ability to do nail hole, bead, crown and sidewall injury repairs plus section and spot in both radial and bias ply tires.
- F. The cost of recapping, plus any injury repair, section and/or spot, shall not exceed 70% of the price of a new tire based on the Goodyear net state cost schedule. Any tire that cannot be repaired, using the criteria defined in this specification, shall be disposed of at an established tire waste disposal facility by the Contractor after final inspection at delivery locations referenced in Paragraph 4-2 (Delivery), at no cost to King County.
- G. A "safety sticker" shall be placed on each recapped tire, describing the proper inflation procedure.
- H. Inside of tires shall be thoroughly clean, no need to apply protective film. Loose patches and section repairs shall be redone at no extra cost.

### 5-2 CONTRACTOR STATEMENT OF CONFORMANCE

"The products we are offering meet or exceed the specifications and requirements given unless otherwise noted."

  
\_\_\_\_\_  
Signature of authorized company representative

3/10/05  
\_\_\_\_\_  
Date

## SECTION 6 - PRICING

### 6-1 PRICING INSTRUCTIONS

Provide pricing for the following items based on the estimated annual usage quantities. (Please note that the estimated usage quantities are for informational purposes only.) To ensure equivalence, the base price for this bid shall be the current Manufacturer's Suggested List Price (MSLP). Using that as a basis, fill in the MSLP, the Discount Percentage (if any) you are offering and the Unit Price. Extend the total by multiplying the Estimated Annual Usage quantity times the Unit Price for each of the products listed. The following is a representative list of the items to be purchased. Other sizes and types of these products may also be purchased under this contract. The discount percentage offered for the items listed, shall be consistent for all related items purchased under this contract. **(Bids may be deemed non-responsive if you fail to complete all the fields listed below. If no discount from list price is offered, enter 0% in the appropriate space.)**

The discount percentage offered below shall remain constant for the term of this contract; however the County recognizes there may be price changes (increases and decreases) to the MSLP from the manufacturer. In the event of a price change the Contractor shall provide the current MSLP price list for the products specified, if requested. Under no circumstance may the MSLP discount percentage rate change.

#### A. RECAPPING TIRES

Item No.	Est. Annual Use	Tire Size	Description *Tread depth can vary (+) or (-) 1/32"	List Price	% Disc	Unit Price	Est. Use X Unit Price
1	12 ea	BANDAG LLD 10R16.5	Goodyear IT323 NHS, Cold Cap, Nylon tubeless, Tread base width 10" Tread depth 24/32*	\$ 200 <sup>00</sup> ea	50 %	\$ 100 <sup>00</sup> ea	\$ 1200 <sup>00</sup>
2	3 ea	BANDAG HMR 10R17.5	Unisteel G114 Cold Cap, steel belted radial tubeless, Tread base width 7" Tread depth 14/32*	\$ 241 <sup>00</sup> ea	67 %	\$ 79 <sup>53</sup> ea	\$ 238 <sup>59</sup>
3	20 ea	BANDAG RTA 11L16	Laborer F3 Front Tractor GC3510 Cold Cap Nylon tubeless, Tread base width 9 5/16" Tread depth 16/32*	\$ 70 <sup>30</sup> ea	0 %	\$ 70 <sup>30</sup> ea	\$ 1406 <sup>00</sup>
4	100 ea	BANDAG HWY 11R22.5	Unisteel G186 Cold Cap, steel belted radial tubeless, Tread base width 8 5/8" Tread depth 20/32*	\$ 275 <sup>40</sup> ea	67 %	\$ 90 <sup>55</sup> ea	\$ 9058 <sup>00</sup>
5	250 ea	11R22.5	Unisteel G286 Cold Cap, steel	\$	%	\$	\$

Item No.	Est. Annual Use	Tire Size	Description *Tread depth can vary (+) or (-) 1/32"	List Price	% Disc	Unit Price	Est. Use X Unit Price
5	250	BANDAG HWT	belted radial tubeless, Tread base width 8 5/8" Tread depth 20/32*	275 <sup>40</sup> ea	67	ea 90 <sup>58</sup>	22720 <sup>00</sup>
6	200 ea	BANDAG HWT 11R22.5	Unisteel G286 Cold Cap, steel belted radial tubeless, Tread base width 9 5/16" Tread depth 20/32*	\$ 280 <sup>95</sup> ea	67	\$ 92 <sup>71</sup> ea	\$ 18542 <sup>00</sup>
7	200 ea	BANDAG HWT 11R22.5	Unisteel G287 Cold Cap, steel belted radial tubeless, Tread base width 9 5/16" Tread depth 22/32*	\$ 280 <sup>95</sup> ea	67	\$ 92 <sup>71</sup> ea	\$ 18542 <sup>00</sup>
8	60 ea	BANDAG D4300 11R22.5	Unisteel G328 Cold Cap, steel belted radial tubeless, Tread base width 8 5/16" Tread depth 22/32*	\$ 299 <sup>75</sup> ea	67	\$ 98 <sup>92</sup> ea	\$ 5935 <sup>20</sup>
9	400 ea	BANDAG WHL 11R22.5	Unisteel G177 Cold Cap, steel belted radial tubeless, Tread base width 8 5/8" Tread depth 26/32*	\$ 311 <sup>65</sup> ea	68.5	\$ 101 <sup>29</sup> ea	\$ 40516 <sup>00</sup>
10	20 ea	BANDAG HWT 12R22.5	Unisteel G159 Cold Cap, steel belted radial tubeless, Tread base width 8 5/8" Tread depth 20/32*	\$ 287 <sup>35</sup> ea	67	\$ 94 <sup>82</sup> ea	\$ 1896 <sup>40</sup>
11	25 ea	BANDAG HWT 12R22.5	Unisteel G286 Cold Cap, steel belted radial tubeless, Tread base width 8 5/8" Tread depth 20/32*	\$ 287 <sup>35</sup> ea	67	\$ 94 <sup>82</sup> ea	\$ 2370 <sup>50</sup>
12	4 ea	HOT CAP 20.5R25	Goodyear GP-4B AT, Hot Cap, Radial Tubeless	\$ 2424 <sup>00</sup> ea	67	\$ 799 <sup>92</sup> ea	\$ 3199 <sup>65</sup>
13	20 ea	BANDAG HWT 215/75R17.5	Unisteel G114 Cold Cap Steel belted radial tubeless, Tread base width 7" Tread depth 15/32*	\$ 229 <sup>75</sup> ea	67	\$ 75 <sup>65</sup> ea	\$ 1513 <sup>00</sup>
14	20 ea	BANDAG T4100 255/70R22.5	Unisteel G159 Cold Cap Steel belted radial tubeless, Tread base width 8" Tread depth 16/32*	\$ 242 <sup>10</sup> ea	67	\$ 79 <sup>89</sup> ea	\$ 1597 <sup>80</sup>
15	3 ea	HOT CAP 1400-24	Sure Grip Grader G-2 Hot Cap Angle bars down sidewalls Nylon tubeless, Tread depth 32/32*	\$ 552 <sup>50</sup> ea	75	\$ 138 <sup>12</sup> ea	\$ 414 <sup>36</sup>

Item No.	Est. Annual Use	Tire Size	Description *Tread depth can vary (+) or (-) 1/32"	List Price	% Disc	Unit Price	Est. Use X Unit Price
16	2 ea	<del>Hwy</del> 1400R-24	Michelin XGLA2 Hot Cap Radial Tread tubeless, Tread base width 13.5" Tread depth 31/32*	\$ 50 552 ea	75%	\$ 138 <sup>12</sup> ea	\$ 276 <sup>14</sup>
17	2 ea	<del>BANDAG</del> 245/70R195	Unisteel G647 Cold Cap Steel belted radial tubeless, Tread base width 8" Tread depth 16.5/32*	\$ 50 229 ea	67%	\$ 75 <sup>73</sup> ea	\$ 151 <sup>46</sup>
18	100 ea	<del>BANDAG</del> 255/70R22.5	Unisteel G169 RSA Cold Cap Steel belted radial tubeless, Tread base width 8" Tread depth 18/32*	\$ 75 254 ea	70%	\$ 76 <sup>42</sup> ea	\$ 7642 <sup>00</sup>
19	2 ea	<del>BANDAG</del> 315/80R22.5	Unisteel G286 Cold Cap Steel belted radial tubeless, Tread base width 9 5/16" Tread depth 20/32*	\$ 25 311 ea	67%	\$ 102 <sup>71</sup> ea	\$ 205 <sup>42</sup>
TOTAL INCLUDES ITEM NO. 20				6-2-A: BID TOTAL		\$ 172921 <sup>43</sup>	

B. REPAIR (Only When Requested.)

Item No.	Est. Annual Use	Tire Size	Description	List Price	% Disc	Unit Price	Est. Use X Unit Price
1	1,050 ea	11R22.5	Section Repair-only when requested	\$ 16 411 ea	63%	\$ 15 <sup>23</sup> ea	\$ 15991 <sup>50</sup>
2	35 ea	12R22.5	Section Repair-only when requested	\$ 16 411 ea	63%	\$ 15 <sup>23</sup> ea	\$ 533 <sup>05</sup>
3	10 ea	14.00R24	Section Repair-only when requested	\$ 16 411 ea	63%	\$ 15 <sup>23</sup> ea	\$ 152 <sup>30</sup>
4	5 ea	17.5-25	Section Repair-only when requested	\$ 167 <sup>79</sup> ea	62%	\$ 63 <sup>72</sup> ea	\$ 318 <sup>60</sup>
5	3 ea	184R-34	Section Repair-only when requested	\$ 272 <sup>02</sup> ea	62%	\$ 103 <sup>36</sup> ea	\$ 310 <sup>08</sup>
6	10 ea	19.5L-24	Section Repair-only when requested	\$ 167 <sup>79</sup> ea	62%	\$ 63 <sup>72</sup> ea	\$ 637 <sup>20</sup>

Item No.	Est. Annual Use	Tire Size	Description	List Price	% Disc	Unit Price	Est. Use X Unit Price
7	4 ea	20.5R25	Section Repair-only when requested	\$424 <sup>32</sup> ea	% 62	\$ 161 <sup>24</sup> ea	\$ 644 <sup>96</sup>
8	2 ea	23.5R25	Section Repair-only when requested	\$433 <sup>36</sup> ea	% 62	\$ 164 <sup>68</sup> ea	\$ 329 <sup>36</sup>
9	25 ea	33.25R29	Section Repair-only when requested	\$1300 <sup>00</sup> ea	% 70	\$ 390 <sup>00</sup> ea	\$ 9750 <sup>00</sup>
10	25 ea	255/70R22.5	Section Repair-only when requested	\$411 <sup>16</sup> ea	% 62	\$ 15 <sup>23</sup> ea	\$ 380 <sup>75</sup>
				6-2-B: BID TOTAL			\$ 29047 <sup>80</sup>

## C. SPOT REPAIRS

Item No.	Est. Annual Use	Tire Size	Description	List Price	% Disc	Unit Price	Est. Use X Unit Price
1	500 ea	11R22.5	Spot Repairs	\$5 <sup>00</sup> ea	% 0	\$5 <sup>00</sup> ea	\$ 2500 <sup>00</sup>
2	20 ea	12R22.5	Spot Repairs	\$5 <sup>00</sup> ea	% 0	\$5 <sup>00</sup> ea	\$ 100 <sup>00</sup>
3	40 ea	255/70R22.5	Spot Repairs	\$5 <sup>00</sup> ea	% 0	\$5 <sup>00</sup> ea	\$ 200 <sup>00</sup>
4	25 ea	33.25R29	Spot Repairs	\$422 <sup>30</sup> ea	% 68.5	\$133 <sup>00</sup> ea	\$ 3325 <sup>00</sup>
				6-2-C: BID TOTAL			\$ 6125 <sup>00</sup>



**King County**  
attachment a

**INVITATION TO BID 12830-VJL**  
**KING COUNTY CONTRACTING OPPORTUNITIES PROGRAM**  
**FOR GOODS AND SERVICES CONTRACTS**

The King County Contracting Opportunities Program is a public contracting assistance program that is being implemented on a one-year pilot basis. The purpose of the Program is to maximize the participation of Small Economically Disadvantaged Businesses through the use of a five percent (5%) incentive factor in the award of King County contracts for the purchase of goods and services.

A "Small Economically Disadvantaged Business" (SEDB) means that a business and the person or persons who own and control it are in a financial condition which puts the business at a substantial disadvantage in attempting to compete for public contracts. The relevant financial condition for eligibility under the Program is based on a dollar ceiling for standard business classifications that is set at fifty percent (50%) of the Federal Small Business Administration (SBA) and Owners' Personal Net Worth less than \$750K dollars.

A "Certified Firm" means a business that has applied for participation in King County's Contracting Opportunities Program, and has been certified as an SEDB by the King County Business Development and Contract Compliance (BDCC) office. Information about becoming a Certified Firm, as well as a list of Certified Firms, may be obtained by contacting the BDCC office at (206) 205-0700.

**Application of the 5% Incentive Factor and Contract Award:**

1. This contract will be awarded to the lowest responsive, responsible offeror; provided, however, that if the bid price of a responsive, responsible SEDB is within five percent (5%) of the bid price of the lowest responsive, responsible offeror, and that offeror is not a SEDB, then the contract shall be awarded to the low SEDB offeror.
2. All certified SEDB offerors must complete the information in the section for Offeror Identification as described in the front page of this Invitation To Bid and the certification information below.
3. ☒ Check if firm submitting Bid is a Small Economically Disadvantaged Business Enterprise certified by King County that will perform the entire contract unassisted.

ALDWE COMMERCIAL TIME & RETIREMENTS INC.  
Name of SEDB Business

405  
SEDB Certification Number

*Ken Eppert*  
Owner Signature

KEN EPPERT 425 482-6596  
Contact Person Name and Phone Number

**BID OPENING LABEL**

Complete the form below (or a reasonable facsimile thereof) and affix to the exterior lower left hand corner of the submission package.

<b>URGENT – SEALED BID ENCLOSED</b> <b>Do Not Delay – Deliver Immediately</b>	
<b>U R G E N T</b>	 <b>King County</b> King County Procurement & Contract Services Section Exchange Building, 8 <sup>th</sup> Floor 821 2nd Ave., EXC-FI-0862 Seattle, WA 98104-1598
	<b>Bid No.</b> IT12830-VJL
	<b>Bid Title</b> Tire Capping Services/ Supplies
	<b>Due Date</b> 3/17/05 2 PM
	<b>Vendor</b> ALPINE COMM TIRE & REPAIRS INC
<b>U R G E N T</b>	